



Monthly Payment Advice

May Payment

FY2013-14

10 Daniels

0194 Scobey K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$208,514.80	
Amount Paid Thru This Month:	\$208,514.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$104,257.40
This Month's Payment - sent to Daniels County		\$104,257.40

GTB Debt Service (50-3120)

These payments are made once each year by May 31

Entitlement	\$12,049.36	
Amount Paid Thru This Month:	\$12,049.36	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$12,049.36
This Month's Payment - sent to Daniels County		\$12,049.36

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$341,375.80	
Amount Paid Thru This Month:	\$341,375.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$102,412.74
This Month's Payment - sent to Daniels County		\$102,412.74

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$748.72	
Amount Paid Thru This Month:	\$748.72	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$224.62
This Month's Payment - sent to Daniels County		\$224.62



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$33,587.86	
Amount Paid Thru This Month:	\$33,587.86	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10,076.36
This Month's Payment - sent to Daniels County		\$10,076.36